

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Park Board**

**Claim Run**  
**PB063015**

**Check Date 6/30/2015**

**6/26/2015 1:15 PM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 7 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$7,074.81 . Dated this 30 day of JUNE , 20 15 .

\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

JUNE 26, 20 15 .

# City of West Lafayette

## Accounts Payable Voucher Register

### Park Board

**Claim Run  
PB063015**

**Check Date 6/30/2015**

**6/26/2015 1:15 PM**

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
15451	802 Barrett, Mary					76065	\$35.00	
		21100000 - 536050	Rfd 204010-08;Modern/Hip Hop/Jazz;Taylor	Refund-Modern/HipHop			\$35.00	
		Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others						
15414	3162 Black, Ruth					76066	\$84.00	
		21100000 - 536300	Beginning Internat'l Folk Dance S1	204007-11			\$48.00	
		Parks NRO Nonreverting Oper - Contract Services						
		21100000 - 536300	Continuing Internat'l Folk Dance S1	204007-12			\$36.00	
		Parks NRO Nonreverting Oper - Contract Services						
15472	4592 Bruce, Vincent W.					76067	\$66.00	
		21100000 - 536300	2 Men's games @ \$33/game	Umpire 6/22/15			\$66.00	
		Parks NRO Nonreverting Oper - Contract Services						
15339	3664 Cellular Express					76068	\$259.79	
		20400000 - 531300	iPhone, case for J. Munn	10174091			\$139.94	
		Parks & Recreation Fund - Telephone						
		20400000 - 531300	iPhone, case for P. Gutierrez	10174090			\$39.95	
		Parks & Recreation Fund - Telephone						
		20400000 - 531300	iPhone, case for S. Mattern	10174087			\$39.95	
		Parks & Recreation Fund - Telephone						
		20400000 - 531300	iPhone, case K. VanderHoff	10174088			\$39.95	
		Parks & Recreation Fund - Telephone						
15327	2435 Central Supply Co					76069	\$622.45	
		21100000 - 521310	Morton-AC fan motors	5913643			\$622.45	
		Parks NRO Nonreverting Oper - Rep/Maint Building Mat/Supply						
15473	3910 Crowe, Jerard D					76070	\$231.00	
		21100000 - 536300	3 Coed, 4 Men's games @ \$33/game	Umpire 6/16-6/18			\$231.00	
		Parks NRO Nonreverting Oper - Contract Services						
15446	1225 Downey, Mary					76071	\$44.00	

# City of West Lafayette

## Accounts Payable Voucher Register

### Park Board

**Claim Run  
PB063015**

**Check Date 6/30/2015**

**6/26/2015 1:15 PM**

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 205010-01;Football Camp;Andrew	Refund-Football Camp			\$44.00	
15344	4666 Earthlink Business					76072	\$263.22	
		20400000 - 531300 Parks & Recreation Fund - Telephone	Telephone Svc-Parks 6/12/15	7449455	15000005		\$263.22	
15416	3433 Edwards, Nancy					76073	\$151.25	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Young at Heart Aerobics S2	201000-21			\$151.25	
15417	3549 Gass, Shari					76074	\$10.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	All Levels Yoga S1	201002-12			\$10.50	
15418	419 Hoffman, Cynthia					76075	\$135.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Beginning Knitting	202006-01			\$135.00	
15419	3706 Larson, Candace					76076	\$142.80	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Decorative Painting	203000-01			\$142.80	
15474	4884 Lehmann, Elizabeth					76077	\$48.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	2 Coed games @ \$24/game	Umpire 6/16-6/22			\$48.00	
15475	73 Luzadder, Jeffrey					76078	\$243.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	9 Coed games @ \$27/game	Umpire 6/16-6/22			\$243.00	
15420	2634 McCain, David					76079	\$224.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Lathi and Spin Stick	201012-01-15			\$224.00	
15443	1222 McKay, Dwight					76080	\$25.00	

# City of West Lafayette

## Accounts Payable Voucher Register

### Park Board

**Claim Run**  
**PB063015**

**Check Date 6/30/2015**

**6/26/2015 1:15 PM**

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 201011-01;Tai Chi Chuan;Susan	Refund-Tai Chi Chuan			\$25.00	
15421	264 Mikhail, Laverne					76081	\$1,214.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Dance/Art Camp S1	204006-11;12			\$577.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Modern/Hip Hop Dance	204010-06;07			\$343.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Ballet	204010-09;10			\$294.00	
15424	116 Moore, Robert					76082	\$36.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Guitar Saturday S2	202005-14			\$36.00	
15444	1223 Mourya, Sanjeev					76083	\$35.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 204010- 11;Ballet;Adwika	Refund-Ballet			\$35.00	
15298	521980 Munn, Jon Petty Cash					76084	\$50.00	
		21100000 - 562500 Parks NRO Nonreverting Oper - Imprest Cash Expense	Establish petty cash for J.Munn, Parks Director	Est Petty Cash 6/15			\$50.00	
15447	1226 Newsom, Dana					76085	\$49.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 205011-03;Youth soccer;Maiya	Refund-Soccer			\$49.00	
15425	1689 Rehmel, Jeannette					76086	\$605.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	My 1st Art Class S2	206006-21			\$367.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Draw & Paint with Vision S1	206011-11			\$238.00	
15450	85 Revankar, Jayashree					76087	\$86.00	

# City of West Lafayette

## Accounts Payable Voucher Register

### Park Board

**Claim Run  
PB063015**

**Check Date 6/30/2015**

**6/26/2015 1:15 PM**

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 205003- 21;32;Tennis;Vedang	Refund-Tennis			\$86.00	
15448	1227 Seidl, Amanda					76088	\$150.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 206019-21;Draw/Mix Media;Noah	Refnd-Draw/Mix Media			\$150.00	
15351	1606 Sherwin-Williams					76089	\$34.65	
		20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Lift Away aerosol-graffiti remover	6927-4			\$34.65	
15353	400 Spear Corporation					76090	\$59.29	
		40300000 - 521320 Parks Nonreverting Cap- Pool - Rep/Maint Parts- Equipment	Screen for Pool chlorinator	95595			\$59.29	
15471	1232 Stapleton, Shauna					76091	\$595.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Coaching fee soccer camp 6/15-18/15	Soccer 6/15-18/15			\$595.00	
15427	426 Steinhauer, Debra					76092	\$72.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Chair Yoga S1	201006-11			\$72.00	
15428	3384 Van Doren, Nancy					76093	\$126.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Tai Ji Gong II	201021-01			\$42.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Ba Duan Jin/8 Pieces	201023-01			\$84.00	
15430	1231 Voorhoeve, Juliane					76094	\$132.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Paper Art S1	203017-11			\$132.00	
15457	1369 West Lafayette High					76095	\$1,060.86	

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Park Board**

**Claim Run**  
**PB063015**

**Check Date 6/30/2015**

**6/26/2015 1:15 PM**

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Soccer camp stipend 6/15- 18/15	Soccer 6/15-18/15			\$1,060.86	
15476	2106 Wilson, Edwin					76096	\$99.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	1 Coed, 2 Men's games @ \$33/game	Umpire 6/18-6/22			\$99.00	
15449	1229 Zhang, Joanne					76097	\$85.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 206027-21;Rookie Chess S2;Andralyn	Refund-Rookie Chess			\$85.00	
Grand Total:							\$7,074.81	

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Summary by Fund**  
**Park Board**  
**Check Date 6/30/2015**

**Claim Run**  
**PB063015**

**6/26/2015 1:16 PM**

<b>Fund</b>	<b>Amount</b>
<b>Parks Nonreverting Operating</b>	<b>\$6,457.86</b>
<b>Parks and Recreation</b>	<b>\$557.66</b>
<b>Parks Nonreverting Cap-Pool</b>	<b>\$59.29</b>
<b>GRAND TOTAL</b>	<b>\$7,074.81</b>